

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-17234 / MBK

Dorothy Roberts

Petition Filed Date: 06/04/2020
341 Hearing Date: 07/09/2020
Confirmation Date: 11/17/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/01/2020	\$1,375.00	69052400	07/17/2020	\$1,375.00	69455150	08/18/2020	\$1,375.00	70194190
09/17/2020	\$1,375.00	70916230	10/19/2020	\$1,375.00	71649390	11/17/2020	\$1,420.00	72390060
12/17/2020	\$1,420.00	73126460	01/20/2021	\$1,420.00	73909220			
Total Receipts for the Period: \$11,135.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,135.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dorothy Roberts	Debtor Refund	\$0.00	\$0.00	\$0.00
0	J. Todd Murphy »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	LVNV FUNDING LLC	Unsecured Creditors	\$452.66	\$0.00	\$452.66
2	Avant LLC/Web Bank	Unsecured Creditors	\$512.99	\$0.00	\$512.99
3	INTERNAL REVENUE SERVICE »» 2017-2019 TAX PERIODS	Priority Creditors	\$8,428.58	\$0.00	\$8,428.58
4	INTERNAL REVENUE SERVICE »» 2007;2015-2016 TAX PERIODS	Unsecured Creditors	\$8,511.24	\$0.00	\$8,511.24
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$773.51	\$0.00	\$773.51
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,112.94	\$0.00	\$1,112.94
7	QUANTUM3 GROUP LLC AS AGENT FOR »» THA BANK OF MISSOURI/ MILESTONE MC	Unsecured Creditors	\$365.61	\$0.00	\$365.61
8	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$437.76	\$0.00	\$437.76
9	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$711.75	\$0.00	\$711.75
10	HOMEBRIDGE FINANCIAL SERVICES, INC. »» P/123 GROVE ST/1ST MTG	Mortgage Arrears	\$66,783.82	\$6,407.88	\$60,375.94
11	SYNOVUS BANK	Unsecured Creditors	\$201.54	\$0.00	\$201.54
12	BANK OF MISSOURI	Unsecured Creditors	\$96.13	\$0.00	\$96.13
13	BANK OF MISSOURI	Unsecured Creditors	\$177.98	\$0.00	\$177.98
14	PORTFOLIO RECOVERY ASSOCIATES »» BERGDORF GOODMAN	Unsecured Creditors	\$1,705.29	\$0.00	\$1,705.29
15	PORTFOLIO RECOVERY ASSOCIATES »» NEIMAN MARCUS	Unsecured Creditors	\$1,962.36	\$0.00	\$1,962.36

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16	PORTFOLIO RECOVERY ASSOCIATES »» SAKS FIFTH AVE	Unsecured Creditors	\$198.04	\$0.00	\$198.04
17	PORTFOLIO RECOVERY ASSOCIATES »» LORD & TAYLOR	Unsecured Creditors	\$654.99	\$0.00	\$654.99
18	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$90.41	\$0.00	\$90.41
19	QUANTUM3 GROUP LLC AS AGENT FOR »» ZALES JEWELRY	Unsecured Creditors	\$2,531.08	\$0.00	\$2,531.08
20	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$145.94	\$0.00	\$145.94

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$11,135.00	Plan Balance:	\$75,260.00 **
Paid to Claims:	\$8,907.88	Current Monthly Payment:	\$1,420.00
Paid to Trustee:	\$893.74	Arrearages:	\$45.00
Funds on Hand:	\$1,333.38	Total Plan Base:	\$86,395.00

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- **View your case information online for *FREE!*** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**